

Credit Card Transaction Report

06/01/2023 - 01/31/2026

WOODLAND SCHOOL DISTRICT

Credit Card: **** * 9458

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/11/2025	H	COSTCO WHSE #1703	WRESTLING CLUB CONCESSIONS SUPPLIES	SUZANNE DAVIS	466.95	0.00	466.95
10/12/2025	H	WM SUPERCENTER #5929	WRESTLING CLUB CONCESSIONS SUPPLIES	SUZANNE DAVIS	86.34	0.00	86.34
10/16/2025	H	COSTCO WHSE #1703	WRESTLING CLUB CONCESSIONS SUPPLIES	SUZANNE DAVIS	78.57	0.00	78.57
10/21/2025	H	WM SUPERCENTER #3742	WRESTLING CLUB CONCESSIONS SUPPLIES	SUZANNE DAVIS	45.53	0.00	45.53
10/21/2025	H	COSTCO WHSE #1703	WRESTLING CLUB CONCESSIONS SUPPLIES	SUZANNE DAVIS	280.49	0.00	280.49

Card Amount without Tax Total: 957.88

Card Tax Total: 0.00

Card Total: 957.88

Credit Card: **** * 2530

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/08/2025	H	AMAZON MKTPL*NF5BN3MX0	AMAZON ASB SUPPLIES	CRYSTAL R ROSKOSKI	12.93	0.00	12.93
10/10/2025	H	WWW.WSPEF.ORG	AWSL MEMBERSHIP	CRYSTAL R ROSKOSKI	100.00	0.00	100.00
10/10/2025	H	WWW.WSPEF.ORG	AWSL CONFERENCE REGISTRATION	CRYSTAL R ROSKOSKI	1,170.00	0.00	1,170.00
10/14/2025	H	AMAZON MKTPL*NM5XT4TG1	AMAZON GARDEN CLUB SUPPLIES	CRYSTAL R ROSKOSKI	129.19	0.00	129.19

Credit Card Transaction Report

Credit Card: **** * 2530

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/15/2025	H	SWANK MOTION PICTURES IN	SWANK ASB MOVIE LICENSE RENEWAL	CRYSTAL R ROSKOSKI	674.00	0.00	674.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/15/2025	H	WP*TREEHOUSE THEATER	TREEHOUSE DRAMA CLUB SUPPLIES	CRYSTAL R ROSKOSKI	4,583.50	362.10	4,945.60
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/16/2025	H	AMAZON MKTPL*NM2SD6Z52	AMAZON ASB SUPPLIES	CRYSTAL R ROSKOSKI	10.78	0.00	10.78
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/16/2025	H	AMAZON MKTPL*NM02H83S2	AMAZON ASB SUPPLIES	CRYSTAL R ROSKOSKI	38.83	0.00	38.83
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/16/2025	H	AMAZON MKTPL*NM56E4AV2	AMAZON GARDEN CLUB SUPPLIES	CRYSTAL R ROSKOSKI	13.36	0.00	13.36
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/17/2025	H	AMAZON MKTPL*NM3DM3WT1	AMAZON GARDEN CLUB SUPPLIES	CRYSTAL R ROSKOSKI	111.73	0.00	111.73
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/21/2025	H	AMAZON MKTPL*NM5YM9RW2	AMAZON GIRLS BBALL CLUB SUPPLIES	CRYSTAL R ROSKOSKI	286.96	0.00	286.96
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/30/2025	H	AMAZON RETA* NK7866TP0	AMAZON ASB SUPPLIES	CRYSTAL R ROSKOSKI	21.27	0.00	21.27
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/31/2025	H	SP MATMAN WRESTLING	MATMAN WRESTLING CLUB SUPPLIES	CRYSTAL R ROSKOSKI	512.86	0.00	512.86
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/31/2025	H	AMAZON MKTPL*NK5256JS1	AMAZON ASB SUPPLIES	CRYSTAL R ROSKOSKI	24.90	0.00	24.90

Credit Card Transaction Report

Credit Card: **** * 2530

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/31/2025	H	AMAZON MKTPL*N42CQ32P2	AMAZON ASB SUPPLIES	CRYSTAL R ROSKOSKI	107.65	0.00	107.65

Card Amount without Tax Total: 7,797.96

Card Tax Total: 362.10

Card Total: 8,160.06

Credit Card: **** * 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/07/2025	H	AMAZON RETA* NV5KQ5961	AMAZON EQUIPMENT GIRLS SOCCER CLUB FLANAGAN	SARAH M HADALLER	161.54	0.00	161.54

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/07/2025	H	TRANSFER EXPRESS	TRANSFER EXPRESS SUPPLIES DECA TERRY	SARAH M HADALLER	260.85	0.00	260.85

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/08/2025	H	AMAZON MKTPL*N7HR1BZ0	AMAZON SUPPLIES ASB GENERAL LINDQUIST	SARAH M HADALLER	7.49	0.00	7.49

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/10/2025	H	CHEFSTORE 7566	CHEFSTORE CONCESSION SUPPLIES WRESTLING CLUB SEEVERS	SARAH M HADALLER	310.72	0.00	310.72

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/12/2025	H	AMAZON RETA* NF8NO9I11	AMAZON FB EQUIPMENT W CLUB ADRIAN	SARAH M HADALLER	236.93	0.00	236.93

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/13/2025	H	ATHLETIC.NET	ATHLETIC NET WEB SUPPORT TRACK TEAM HOLMES	SARAH M HADALLER	127.50	0.00	127.50

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/13/2025	H	ATHLETIC.NET	ATHLETIC NET WEB SUPPORT XC CLUB HOLMES	SARAH M HADALLER	72.18	0.00	72.18

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/13/2025	H	ATHLETIC.NET	ATHLETIC NET WEB SUPPORT XC TEAM HOLMES	SARAH M HADALLER	55.32	0.00	55.32

Credit Card Transaction Report

Credit Card: **** * 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/13/2025	H	AMAZON MKTPL*NF17L4D22 	AMAZON HOMECOMING SUPPLIES ASB GENERAL LINDQUIST	SARAH M HADALLER	42.43	0.00	42.43
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/14/2025	H	GOBILDA 	GOBILDA SUPPLIES ROBOTICS CLUB MARSHALL	SARAH M HADALLER	564.95	0.00	564.95
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/14/2025	H	PSU PARKING 	PSU PARKING FIELD TRIP ROBOTICS CLUB MARSHALL	SARAH M HADALLER	13.00	0.00	13.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/14/2025	H	PSU PARKING 	PSU PARKING FIELD TRIP ROBOTICS CLUB MARSHALL	SARAH M HADALLER	13.00	0.00	13.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/15/2025	H	GOBILDA 	GOBILDA SUPPLIES ROBOTICS CLUB MARSHALL	SARAH M HADALLER	52.39	0.00	52.39
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/15/2025	H	GOBILDA 	GOBILDA SUPPLIES ROBOTICS CLUB MARSHALL	SARAH M HADALLER	14.45	0.00	14.45
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/15/2025	H	AMAZON MKTPL*NF24W2YJ2 	AMAZON SPIRIT SUPPLIES W CLUB ADRIAN	SARAH M HADALLER	475.46	0.00	475.46
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/15/2025	H	SAFEWAY #1762 	SAFEWAY HOMECOMING SUPPLIES DOOR AWARD ASB GENERAL PERSHALL	SARAH M HADALLER	24.17	0.00	24.17
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/16/2025	H	CHEFSTORE 7542 	CHEFSTORE CONCESSION SUPPLIES WRESTLING CLUB SEEVERS	SARAH M HADALLER	149.34	0.00	149.34
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/16/2025	H	CHEFSTORE 7566 	CHEFSTORE CONCESSION SUPPLIES DANCE CLUB TERRY	SARAH M HADALLER	64.88	0.00	64.88
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/16/2025	H	COSTCO WHSE #1703	COSTCO CONCESSION SUPPLIES DANCE CLUB TERRY	SARAH M HADALLER	53.14	0.00	53.14

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Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/19/2025	H	AMAZON MKTPL*NM8517DU2	AMAZON SUPPLIES AND EQUIPMENT ROBOTICS CLUB MARSHALL	SARAH M HADALLER	86.14	0.00	86.14
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/20/2025	H	SEASIDE HIGH SCHOOL	SEASIDE HIGH SCHOOL MEET FEES XC CLUB HADALLER	SARAH M HADALLER	400.00	0.00	400.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/21/2025	H	CHEFSTORE 7542	CHEFSTORE CONCESSION SUPPLIES BOYS BBALL CLUB GABBARD	SARAH M HADALLER	979.08	0.00	979.08
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/21/2025	H	SQ *FRED BELL STUDIOS IN	FRED BELL STUDIOS POSTERS BOYS GOLF CLUB HADALLER	SARAH M HADALLER	213.64	0.00	213.64
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/21/2025	H	SQ *FRED BELL STUDIOS IN	FRED BELL STUDIOS POSTERS GIRLS SOCCER CLUB HADALLER	SARAH M HADALLER	213.64	0.00	213.64
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/21/2025	H	SQ *FRED BELL STUDIOS IN	FRED BELL STUDIOS POSTERS VB CLUB HADALLER	SARAH M HADALLER	925.78	0.00	925.78
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/22/2025	H	GOBILDA	GOBILDA SUPPLIES ROBOTICS CLUB MARSHALL	SARAH M HADALLER	109.03	0.00	109.03
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/22/2025	H	CHEFSTORE 7542	CHEFSTORE CONCESSION SUPPLIES WRESTLING CLUB JOHNS	SARAH M HADALLER	155.91	0.00	155.91
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/22/2025	H	WOODLAND SD (POS)	WOODLAND SCHOOL DIST BUS COST BIG ALS FIELD TRIP DECA HADALLER	SARAH M HADALLER	260.85	0.00	260.85
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/23/2025	H	CHEFSTORE 7542	CHEFSTORE CONCESSION SUPPLIES BOYS BBALL CLUB GABBARD	SARAH M HADALLER	19.31	0.00	19.31
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/23/2025	H	COSTCO WHSE #1703	COSTCO CONCESSION SUPPLIES BOYS BBALL CLUB GABBARD	SARAH M HADALLER	63.73	0.00	63.73

Credit Card Transaction Report

Credit Card: **** * 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/23/2025	H	SAFEWAY #0091 	SAFEWAY CONCESSION SUPPLIES BOYS BBALL CLUB GABBARD	SARAH M HADALLER	167.54	0.00	167.54
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/24/2025	H	AMAZON MKTPL*N49SH1Z80 	AMAZON SENIOR SUPPLIES W CLUB MCLENDON	SARAH M HADALLER	16.98	0.00	16.98
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/24/2025	H	AMAZON MKTPL*NU7LM1GO2 	AMAZON SENIOR SUPPLIES W CLUB MCLENDON	SARAH M HADALLER	15.06	0.00	15.06
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/25/2025	H	SAFEWAY #1762 	SAFEWAY CONCESSION SUPPLIES BOYS BBALL CLUB GABBARD	SARAH M HADALLER	80.34	0.00	80.34
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/25/2025	H	WM SUPERCENTER #3742	WALMART CONCESSION SUPPLIES BOYS BBALL CLUB GABBARD	SARAH M HADALLER	42.37	0.00	42.37
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/25/2025	H	WM SUPERCENTER #3742	WALMART CONCESSION SUPPLIES BOYS BBALL CLUB GABBARD	SARAH M HADALLER	60.31	0.00	60.31
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/26/2025	H	AMAZON MKTPL*N41H27H50 	AMAZON SENIOR SUPPLIES W CLUB MCLENDON	SARAH M HADALLER	23.68	0.00	23.68
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/28/2025	H	DINN TROPHY 	DINN TROPHY AWARDS GIRLS SOCCER CLUB FLANAGAN	SARAH M HADALLER	155.22	12.26	167.48
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/30/2025	H	BSN SPORTS LLC 	BSN SPORTS VB UNIFORMS HADALLER	SARAH M HADALLER	3,270.81	0.00	3,270.81
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/30/2025	H	TST*SEIZE THE BAGEL - HA	SEIZE THE BAGEL EXEC RETREAT SNACKS ASB GENERAL LINDQUIST	SARAH M HADALLER	25.06	0.00	25.06
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/30/2025	H	ANGELS HWY 99 LLC 	ANGELS HWY 99 EXEC RETREAT SNACKS ASB GENERAL LINDQUIST	SARAH M HADALLER	22.00	0.00	22.00

Credit Card Transaction Report

Credit Card: **** * 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/04/2025	H	SEI*SOCCER.COM 	SOCCER COM JACKET UNIFORMS GIRLS SOCCER W CLUB FLANAGAN	SARAH M HADALLER	500.00	0.00	500.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/04/2025	H	SEI*SOCCER.COM 	SOCCER COM JACKET UNIFORMS GIRLS SOCCER CLUB FLANAGAN	SARAH M HADALLER	2,859.54	0.00	2,859.54
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/05/2025	H	AMAZON RETA* BT3BT1FU1	AMAZON SUPPLIES AND EQUIPMENT ROBOTICS CLUB MARSHALL	SARAH M HADALLER	124.92	0.00	124.92
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/05/2025	H	AMAZON MKTPL*NK0KP18Q2 	AMAZON SUPPLIES AND EQUIPMENT ROBOTICS CLUB MARSHALL	SARAH M HADALLER	72.23	0.00	72.23

Card Amount without Tax Total: 13,562.91

Card Tax Total: 12.26

Card Total: 13,575.17

Credit Card: **** * 0979

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/20/2025	H	SQ *ADVANTAGE PRINTING	ADAVANTAGE PRINTING SHIRT SAMPLE FOR TSHIRT SALE	CANDICE DANIELLE LITTLEMAN	142.18	11.23	153.41
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/24/2025	H	SQ *ADVANTAGE PRINTING	ADAVANTAGE PRINTING SHIRT SAMPLES FOR TSHIRT SALE	CANDICE DANIELLE LITTLEMAN	11.47	0.91	12.38

Card Amount without Tax Total: 153.65

Card Tax Total: 12.14

Card Total: 165.79

Credit Card: **** * 6727

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/08/2025	H	AMAZON MKTPL*NK0KP18Q2 	AMAZON FFA FLORAL SHOP SUPPLIES	KENDRA COREEN PEARCE	12.68	0.00	12.68
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/10/2025	H	AMERICANBAL 	AMERICANBAL FFA FLORAL SHOP PEARCE	KENDRA COREEN PEARCE	189.40	14.96	204.36

Credit Card Transaction Report

Credit Card: **** * 6727

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/14/2025	H	AMAZON MKTPL*NK2QX1RY2 	AMAZON FFA FLORAL SHOP SUPPLIES	KENDRA COREEN PEARCE	60.03	0.00	60.03
10/15/2025	H	FRANK ADAMS WHOLESALE FL	FRANK ADAMS WHOLESALE FLORAL SHOP PEARCE	KENDRA COREEN PEARCE	379.50	29.98	409.48
10/16/2025	H	FRANK ADAMS WHOLESALE FL	FRANK ADAMS WHOLESALE FLORAL SHOP PEARCE	KENDRA COREEN PEARCE	333.00	26.31	359.31
10/17/2025	H	SAFEWAY #1762 	SAFEWAY FFA FLORAL SHOP SUPPLIES PEARCE	KENDRA COREEN PEARCE	30.19	0.00	30.19
10/22/2025	H	FRANK ADAMS WHOLESALE FL	FRANK ADAMS WHOLESALE FLORAL SHOP PEARCE	KENDRA COREEN PEARCE	691.00	54.59	745.59
10/25/2025	H	AMAZON MKTPL*N40875AH1 	AMAZON FFA MR WOODLAND SUPPLIES PEARCE	KENDRA COREEN PEARCE	29.06	0.00	29.06
10/27/2025	H	AMAZON MKTPL*NU8FT3RG2 	AMAZON FFA MR WOODLAND SUPPLIES PEARCE	KENDRA COREEN PEARCE	294.49	0.00	294.49

Card Amount without Tax Total: 2,019.35

Card Tax Total: 125.84

Card Total: 2,145.19

Credit Card: **** * 5217

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/27/2025	H	COACH BOB INVITE 	COACH BOB INVITE ARIZONA TOURNEY REGISTRATION BASEBALL CLUB ADRIAN	TAYLOR DEAN ADRIAN	207.45	0.00	207.45

Card Amount without Tax Total: 207.45

Card Tax Total: 0.00

Card Total: 207.45

Credit Card Transaction Report

Credit Card: **** * 1408

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/09/2025	H	AMAZON MKTPL*NF9AM4C52 	AMAZON EQUIPMENT FB CLUB FLANAGAN	SARAH M HADALLER	171.24	0.00	171.24
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/23/2025	H	WOODLAND SD (POS)	WOODLAND SCHOOL DIST BIKE MAINTENANCE REFUND TO PE DEPT GEN ATH HADALLER	SARAH M HADALLER	343.26	0.00	343.26

Card Amount without Tax Total: 514.50

Card Tax Total: 0.00

Card Total: 514.50

Credit Card: **** * 2688

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/07/2025	H	SHIRTSPACE.COM 	SHIRTSPACE.COM DECA SUPPLIES TERRY	ANDRIA TERRY	270.14	0.00	270.14
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/09/2025	H	BIG ALS EVENTS 	BIG AL'S DECA NIGHT TERRY	ANDRIA TERRY	243.93	0.00	243.93
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/15/2025	H	SHIRTSPACE.COM 	SHIRTSPACE.COM DECA SUPPLIES TERRY	ANDRIA TERRY	433.40	0.00	433.40
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/15/2025	H	TST*BIG ALS - VANCOUVER	BIG AL'S DECA NIGHT TERRY	ANDRIA TERRY	123.59	0.00	123.59
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/23/2025	H	TRANSFER EXPRESS 	TRANSFER EXPRESS DECA SUPPLIES TERRY	ANDRIA TERRY	478.86	0.00	478.86
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/24/2025	H	ETSY INC. 	ETSY DECA SUPPLIES TERRY	ANDRIA TERRY	184.15	0.00	184.15
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/27/2025	H	BIG ALS EVENTS 	BIG ALS EVENTS DECA BOWLING NIGHT TERRY	ANDRIA TERRY	911.13	0.00	911.13

Credit Card Transaction Report

Credit Card: **** * 2688

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/29/2025	H	WM SUPERCENTER #3742	WALMART DECA PUMPKIN NIGHT SUPPLIES TERRY	ANDRIA TERRY	78.94	0.00	78.94
10/29/2025	H	COSTCO WHSE #1703	COSTCO WHSE DECA PUMPKIN NIGHT TERRY	ANDRIA TERRY	64.89	0.00	64.89
11/02/2025	H	PREMIUM PARKING P5512	PREMIUM PARKING DECA CONFERENCE PARKING TERRY	ANDRIA TERRY	19.98	0.00	19.98
11/02/2025	H	SEATTLE GREAT WHEEL	MINERS SEATTLE GREAT WHEEL DECA CONFERENCE TERRY	ANDRIA TERRY	221.44	0.00	221.44
11/02/2025	H	SPACE NEEDLE TICKETS KIOS	SPACE NEEDLE TICKET KIOSK DECA CONFERENCE TERRY	ANDRIA TERRY	360.15	0.00	360.15
11/02/2025	H	TST*13 COINS - BELLEVUE	13 COINS DECA CONFERENCE FOOD TERRY	ANDRIA TERRY	241.61	0.00	241.61
11/03/2025	H	4124 - 50110 PLAT PARKING	PLATINUM PARKING DEC CONFERENCE PARKING TERRY	ANDRIA TERRY	24.97	0.00	24.97
11/03/2025	H	CHEESECAKE BELLEVUE	THE CHEESECAKE FACTORY DECA CONFERENCE FOOD TERRY	ANDRIA TERRY	256.40	0.00	256.40
11/04/2025	H	CHICK-FIL-A #03690 	CHICK-FIL-A DECA CONFERENCE FOOD TERRY	ANDRIA TERRY	97.65	0.00	97.65

Card Amount without Tax Total: 4,011.23

Card Tax Total: 0.00

Card Total: 4,011.23

Credit Card: **** * 4373

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/06/2025	H	ORCHARD HILLS GOLF AND CO	ORCHARD HILLS GOLF COURSE GREENS FEE BOYS GOLF TEAM SWITZER	SARAH M HADALLER	18.48	0.00	18.48

Credit Card Transaction Report

Credit Card: **** * 4373

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/08/2025	H	PP R HERON LAKES PRO SHOP	HERON LAKES PRO SHOP GREENS FEE BOYS GOLF TEAM SWITZER	SARAH M HADALLER	80.00	0.00	80.00
10/08/2025	H	PP R HERON LAKES PRO SHOP	HERON LAKES PRO SHOP GREENS FEE BOYS GOLF TEAM SWITZER	SARAH M HADALLER	30.00	0.00	30.00
10/14/2025	H	TRI MOUNTAIN GOLF COURSE	TRI MOUNTAIN GOLF COURSE GREENS FEE BOYS GOLF TEAM SWITZER	SARAH M HADALLER	129.00	0.00	129.00
10/14/2025	H	TRI MOUNTAIN GOLF COURSE	TRI MOUNTAIN GOLF COURSE GREENS FEE BOYS GOLF TEAM SWITZER	SARAH M HADALLER	21.54	0.00	21.54
10/15/2025	H	TUMWATER VALLEY GOLF CLUB	TUMWATER VALLEY GOLF COURSE GREENS FEES BOYS GOLF TEAM SWITZER	SARAH M HADALLER	221.00	0.00	221.00
10/24/2025	H	PIZZA FACTORY - WOODLAND	PIZZA FACTORY TEAM DINNER GIRLS SOCCER CLUB DONALD	SARAH M HADALLER	218.45	0.00	218.45
10/24/2025	H	WAL-MART #3742 	WALMART TEAM DINNER SUPPLIES GIRLS SOCCER CLUB DONALD	SARAH M HADALLER	84.19	0.00	84.19

Card Amount without Tax Total: 802.66

Card Tax Total: 0.00

Card Total: 802.66

Credit Card: **** * 6426

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/04/2025	H	AMAZON MKTPL*BT9O82CM0 	AMAZON POPCORN SUPPLIES ASB	LUCINDA NANCY RUSSELL	60.63	0.00	60.63
11/05/2025	H	AMAZON MKTPL*BT07A3FT0 	AMAZON POPCORN SUPPLIES ASB	LUCINDA NANCY RUSSELL	8.75	0.00	8.75

Credit Card Transaction Report

Credit Card: **** * 6426

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
Card Amount without Tax Total:							69.38
Card Tax Total:							0.00
Card Total:							69.38

Credit Card: **** * 9460

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/06/2025	H	SAFEWAY #1762 	SAFEWAY MR W ANNOUNCEMENT FLOWERS DECA TERRY	JESSICA L CRETSINGER	32.35	0.00	32.35
10/08/2025	H	FLORAL SUPPLY SYND #4	FLORAL SUPPLY SYND #4 FFA FLORAL SHOP PEARCE	JESSICA L CRETSINGER	190.87	0.00	190.87
10/09/2025	H	AMAZON MKTPL*NF9W47KQ0 	AMAZON FFA FLORAL SHOP SUPPLIES PEARCE	JESSICA L CRETSINGER	9.91	0.00	9.91
10/13/2025	H	AMAZON MKTPLACE PMTS	AMAZON FFA FLORAL SHOP CREDIT PEARCE	JESSICA L CRETSINGER	-9.91	0.00	-9.91
10/14/2025	H	AMAZON MKTPL*NF9BU9KJ2 	AMAZON FFA FLORAL SHOP SUPPLIES PEARCE	JESSICA L CRETSINGER	15.06	0.00	15.06
10/22/2025	H	WM SUPERCENTER #3742	WALMART FFA FIELD TRIP FOOD PEARCE	JESSICA L CRETSINGER	54.96	0.00	54.96
10/22/2025	H	SAFEWAY #1762 	SAFEWAY FFA FIELD TRIP FOOD PEARCE	JESSICA L CRETSINGER	19.40	0.00	19.40
10/23/2025	H	WALMART.COM 8009256278	WALMART FFA PUMPKIN NIGHT SUPPLIES PEARCE	JESSICA L CRETSINGER	67.29	0.00	67.29
10/23/2025	H	SAFEWAY.COM #1762	SAFEWAY FFA FIELD TRIP FOOD PEARCE	JESSICA L CRETSINGER	45.99	0.00	45.99

Credit Card Transaction Report

Credit Card: **** * 9460

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/28/2025	H	ACE HARDWARE CORPORATION	ACE HARDWARE CORPORATION FFA CONNECT NIGHT PAINT PEARCE	JESSICA L CRETSINGER	20.62	0.00	20.62
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/30/2025	H	PIZZA FACTORY - WOODLAND	PIZZA FACTORY FFA CONNECT NIGHT DINNER PEARCE	JESSICA L CRETSINGER	70.69	0.00	70.69
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/30/2025	H	SAFEWAY.COM #1762	SAFEWAY FFA FLORAL SHOP SUPPLIES PEARCE	JESSICA L CRETSINGER	45.08	0.00	45.08

Card Amount without Tax Total: 562.31

Card Tax Total: 0.00

Card Total: 562.31

Grand Total without Tax: 30,659.28

Grand Tax Total: 512.34

Grand Total: 31,171.62